GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept - e-Pragati Authority - Sanction and release of Rs.10,00,00,000/- (Rupees Ten Crores only) to ePragati Authority towards Salaries on Vote on Account Budget for the Financial Year 2019-20 - Administrative Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (eGOV) DEPARTMENT

G.O.RT.No. 62 Dated: 24-06-2019

Read the following:

1. U.O.Note No.ITC01-OPCL0BUDG(RELO)/2/2019-ADMIN, dt:18-06-2019.
2. e-Pragati Authority, e-File ITC01-IT0EGOV(ePRA)/16/2018-MNGR - ADMN,HR

ORDER:

Vide UO Note 1st read above, an amount of Rs.16,92,33,000/- (Rupees Sixteen Crores Ninety Two Lakhs Thirty Three Thousand only) has distributed to all the societies of ITE&C Department under HoA:310/311 Grant-in-Aid towards salaries on Vote on Account Budget for the 1st four (4) months of the FY 2019-20 i.e 01.04.2019 to 31.07.2019. An amount of Rs.10.00 Crs is re-appropriated from the amount Rs.6666.00 Lakhs released to ePragati Authority under HoA:310/312 Grant-in-Aid on Vote on Account Budget to HoA:310/311 Grant-in-Aid towards Salaries-V to meet the Salaries of ePragati Authority.

2. Vide reference 2nd read above, Chief Executive Officer, ePragati Authority has requested for sanction and release of an amount of Rs.10.00 Crs, towards disbursement of salaries.

3. Government after careful examination, hereby accord sanction for an amount of Rs.10,00,00,000/- (Rupees Ten Crores only) to the Chief Executive Officer, e-Pragati Authority, towards meeting the expenditure related to Salaries of the Society.

4. The amount sanctioned in para 3 above, shall be debited to the following Head of Account: -

"MH -3451- Secretariat Economic Services
MH-090-Secretariat
GH-11- State Development Schemes
SH-43- e-Pragati
Society DH-310- Grants-In-Aid
SDH-311- Grants-In-Aid towards Salaries-V".

5. The DDO (DDO Code.No.2700-1701-024) ITE&C Department shall draw the amount sanctioned in para 3 above, by preferring an adjustment bill and credit the amount of Rs.10,00,00,000/- (Rupees Ten Crores only) to the A/c of e-Pragati Authority under the following Credit Current Account:

P.T.O

PD Account Number : 35403684267
Head of Account : 8448- 110 - SH (70) -001
DDO Code : 0515-1401-001
Name of the Bank : SBI
Name of the Branch : SBI, Gandhi Nagar. Vijayawada

6. The CEO, e-Pragati Authority should utilize the amount for the purpose specified above as per the terms and conditions in vogue. The CEO, e-Pragati Authority shall also submit Utilization Certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence with Finance Department vide their G.O.Rt.No.1135 of Finance (FMU-GAD-1) Department, dt:16-06-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANOOP SINGH
PRL. SECRETARY TO GOVERNMENT (FAC)

To
The CEO, e-Pragati Authority, Vijayawada.

Copy to
The PS to Prl. Secretary, ITE&C
The A.G.(Audit), A.P., Hyderabad.
The A.G.(A&E), A.P., Hyderabad.
The ATO, Vijayawada (East).
The DDO, IT, E&C Department
The Dy.PAO, A.P. Secretariat, Amaravati
The AAO, IT, E&C Department
The AO (Claims), IT, E&C Department

//FORWARDED :: BY ORDER//

ASST.SECRETARY TO GOVERNMENT